

**THE NEW JERSEY TURNPIKE AUTHORITY
PROCUREMENT AND MATERIALS MANAGEMENT DEPARTMENT**

New Jersey Turnpike Administrative Offices
One Turnpike Plaza
P.O. Box 5042
Woodbridge, New Jersey 07095-5042
Tel. - 732-750-5300 Ext. 8640 Fax - 732-750-5399

REQUEST FOR BIDS

TITLE: **WELDING SUPPLIES**

BID NO: **RM-134403**

DUE DATE: **SEPTEMBER 13, 2017**

TIME: **11:00 AM**

SUBMIT BIDS BEFORE THE DUE DATE AND TIME STATED HEREIN

BIDDER INFORMATION (PLEASE PRINT)

NAME OF BIDDING ENTITY

ADDRESS

CITY, STATE AND ZIP CODE

E-MAIL ADDRESS

REPRESENTATIVE TO CONTACT - NAME & TITLE

TELEPHONE NO.

FEDERAL TAX I.D. NO. or TAXPAYER I.D. NO.

FAX NO.

SECTION I

A. INTRODUCTION

The New Jersey Turnpike Authority (the “Authority”) was created by an act of the New Jersey Legislature in 1948, known as the New Jersey Turnpike Authority Act (as amended and supplemented, “Act”). The Act authorizes the Authority to construct, maintain, repair, and operate the New Jersey Turnpike, to collect tolls, and to issue Turnpike Revenue Bonds or Notes, subject to the approval of the Governor, payable from tolls and other revenues of the Authority. On May 27, 2003, the Act was amended to empower the Turnpike to assume all powers, rights, obligations and duties of the New Jersey Highway Authority (the “Highway Authority”), which owned and operated the Garden State Parkway and PNC Bank Arts Center. On July 9, 2003, the Authority assumed all powers, rights, obligations and duties of the Highway Authority. The Authority currently operates both the Garden State Parkway (“GSP”) and the New Jersey Turnpike (“Turnpike”) (both roads are collectively referred to herein as the “Roadways”).

The Authority is governed by an eight member Board of Commissioners (“Board”). The Governor of New Jersey appoints each of its members and has the statutory authority to overturn an action of the Board by vetoing any Board action within 10 days of receiving the minutes of the meeting. The Board authorizes awards of all public contracts over \$100,000, except in cases where it has delegated authority to the Executive Director.

This bid solicitation is being conducted pursuant to the Authority’s enabling statute as found in N.J.S.A. 27.23-6.1 and Executive Order number 37 (Corzine 2006) and the regulations and policies of the Authority with regard to public bid procurement.

B. BIDDER GUIDELINES/CHECKLIST

BIDS THAT FAIL TO CONFORM TO THE FOLLOWING REQUIREMENTS MAY BE REJECTED:

1. The Request of Bid (“RFB”), including specifications and related bid documents (“Bids”) can be submitted electronically or by hard copy on or before the due date and time stated on the cover page at the following location: New Jersey Turnpike Authority, Administration Building, 1 Turnpike Plaza, Woodbridge, New Jersey 07095. Late Bids will be returned unopened. Telephone or facsimile Bids will not be accepted.
2. **The entity submitting a Bid (“Bidder”) in hard copy format must provide one original and one copy of the Bid.** The Bid must include all price information. Bid prices shall include delivery of all items F.O.B. destination or as otherwise provided and must be firm through issuance of contract.
3. All Bid prices must be typed or written in ink. Quote the specified unit of measure. If bidding an alternate, provide detailed specifications.
4. All corrections, white-outs, erasures, re-striking of type, or other forms of alteration or the appearance of alteration, to unit and/or total prices must be initialed in ink by the Bidder.
5. If checked, this RFB requires the following **mandatory document(s) or the Bid will be rejected:**
 - (a) Bid Bond or Cashier’s Check for 10% of the amount Bid or a Letter of Surety
 - (b) Stockholder/Partnership Disclosure Statement
6. See the Authority’s Instruction to Bidders (attached) for a complete list of the Authority’s standard contract Terms and Conditions, as well as required forms that must be included with the Bid.

The following checked documents are required for this Bid. Failure to submit the required forms may result in the rejection of the Bid.

- (a) State of New Jersey Division of Revenue Business Registration Certificate
- (b) Certification of Registration with the Secretary of State (only if non-NJ corporation)
- (c) Acknowledgement of requirement for Disclosure of Political Contributions (ELEC)
- (d) Public Works Contractor Registration Certificate(s) (if applicable)
- (e) Affirmative Action Information Sheet with Certificate or Form AA302
- (f) Signed Mandatory Equal Employment Opportunity Language
- (g) SBE/WBE/MBE Certificates and Form
- (h) Vendor Disclosure Form (EO129-Location of Services)
- (i) Notice of Set-Off for State Tax (P.L. 1999, c 159)
- (j) Automobile Insurance Liability Waiver
- (k) Insurance Certificate
- (l) Disclosure of Investment Activities in Iran
- (m) Three year Open Option Clause

SECTION II

A. INTENTION

1. Electronic Bid submission is preferred method for this solicitation through the Bid Express Electronic Bidding portal on the Authority's website located at <http://www.state.nj.us/turnpike/purchasing.html>, under the location entitled "Request for Bids". For further information on this process, see page 6 of the RFB.
2. Sealed Bids for **RM-134403** may also be received at the New Jersey Turnpike Authority, Administration Building, 1 Turnpike Plaza, Woodbridge, New Jersey 07095, by the due date and time stated on the cover page of this RFB, at which time and place said Bid will be opened and read in public.
3. It is the intention of the Authority to issue a Notice of Award for a price agreement for the procurement of **WELDING SUPPLIES**.
4. Items purchased under this contract will be delivered as directed by the Authority.
5. The term of the contract shall be for "two years with the option to extend for two additional one-year terms at the Authority's discretion and the vendor's concurrence".
6. Please contact Regina Parker with any questions regarding this procurement at 732-750-5300 x-8633 or rparker@turnpike.state.nj.us.

B. BID SHEET INSTRUCTIONS

1. Bidders must follow all instructions in this RFB and in the Instructions to Bidders issued by the Authority, and any other documents issued by the Authority in connection with this RFB (collectively, "Bid Documents").
2. Bidders must examine the bid documents carefully before bidding and must ask the Director of Procurement and Materials Management Department ("PMM") in writing for any interpretation or correction of any apparent ambiguity, inconsistency or apparent error therein. If necessary, an interpretation or correction to the specifications shall be issued by the Director of PMM in response to inquiries and/or addendum shall be faxed to Bidders who have obtained the Bid Documents. Upon the issuing of an addendum, the addendum shall become part of the bid documents. **Requests for interpretation or correction shall be considered only if received at least 5 business days prior to the Bid opening date.** Written requests must be submitted via email.

3. The submission of the Bid is conclusive evidence that the Bidder is fully aware of the conditions, requirements, and details as stated in the Bid Documents. If the Bidder, prior to submitting its Bid, fails to notify the Director of PMM of the existence of an ambiguity or inconsistency in the Bid Documents, a Bid will conclusively be presumed to have been based upon the Authority's interpretation of such ambiguity or inconsistency.
4. Bids containing any alterations, or items not called for in this "RFB" or irregularities of any kind, may be rejected by the Authority, in its sole discretion. The Bidder shall not attach conditions, limitations or provisos to its Bid.
5. **The Authority will accept Approved Equivalent items on this Bid.** If a Bidder is basing the Proposal on items other than what is specified, and wishes the items proposed to be considered as an "Approved Equivalent", the Bidder shall enter a price on the Bid sheet then submit on the Exception Sheet in the exact format of the line item on the RFB, the item number, an item Description including manufacturers name, model number, informational brochure(s), and packaging quantities of those items that the Bidder proposes to substitute.

C. BASIS OF AWARD

1. **Bidders must supply a price for every item listed. Bids not having a price for all listed items may be rejected.**
2. **Bidders must quote only one price per line item. If a Bidder quotes multiple prices per line item, the Bid may be rejected.**
3. The Authority will purchase amounts of any given item as needed, at the sole discretion of the Authority and shall not be bound by any quantities listed. The Authority reserves the right to make reasonable increases to line item quantities.
4. All items are to be Bid FOB Destination. All shipping, handling, and other costs should be considered in the Bid price. The Authority is tax exempt from New Jersey Sales and Excise Tax.
5. Award will be made to the lowest responsive, responsible bidder for based on the Total Bid Price.

D. MISCELLANEOUS

1. Payment Terms: The Authority's standard payment terms are Net 30 days. Prompt payment discounts may be offered and must be a minimum of 10 days.
Discount: Maximum time period _____ Percentage _____
2. **ELECTRONIC PAYMENT**: The Vendor will be required to accept **payment(s) for goods or services via automatic deposit** from the Authority. **NO OTHER FORM OF PAYMENT WILL BE PROVIDED.** See Exhibit M in the Instructions to Bidders on the Authority's website for the required electronic payment forms: <http://www.state.nj.us/turnpike/purchasing.html>.

Notice of New Process – Registration for Electronic Bidding

In an effort to make the bid solicitation process more efficient and cost effective for both vendors and the Authority, the PMM Department has adopted an electronic bidding process for public bids. Electronic bids shall be submitted at the bidexpress.com website as the method of bid submission. It is strongly recommended that vendors become familiar with the electronic process as soon as possible to prepare for the Authority's decision to accept only electronic bids.

All electronic bidders must first register on bidexpress.com and create an Info Tech digital identification ("Digital ID") at no cost to the vendor. The Digital ID is used to sign bids and serves important functions including: a) assuring the Authority, that the digital signature is from the entity submitting the bid (forgery deterrence); b) ensuring that no one can alter a bid (non-falsification); c) preventing the information in a bid from disclosure to unauthorized parties (confidentiality); and d) safeguarding that even authorized parties cannot access the bid prior to the public bid opening (sealing). Since it can take up to five (5) business days to process your Digital ID, it is highly recommended that a Digital ID be enabled at least 48 hours in advance of submitting an electronic bid. Please plan accordingly.

In lieu of paying the traditional paper bidding costs (overnight delivery costs), Bid Express charges a fee of \$25.00 to those who wish to bid electronically on a pay-per solicitation basis. Alternatively, you may subscribe for \$50.00 per month for unlimited electronic bid submission to all entities that (nationally) post solicitations on the bidexpress.com website plus get email notifications by agency/work type/commodity code.

Furthermore, for bidders who are bidding online and wish to utilize the electronic bid bond option, please see the [FAQs](#) page regarding electronic bid bonds at <https://bidexpress.com>.

For additional guidance on the electronic process, please contact the Bid Express team toll free at (888) 352-2439 (select option 1).

BID PRICE SHEET

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
1.	10	EA	TORCH CUTTING ONE PIECE (SMITH SC229) TP INVENTORY #106017 or equivalent	\$	\$
2.	10	EA	REGULATOR ACE MC PORT TORCH (SMITH 3000295) TP INVENTORY #106018 or equivalent	\$	\$
3.	5	EA	REGULATOR OXY MC PORT TORCH (SMITH 3000296) TP INVENTORY #106019 or equivalent	\$	\$
4.	5	EA	HANDLE TORCH MC PORT TORCH (VICTOR 0382-0032) TP INVENTORY #106021 or equivalent	\$	\$
5.	5	EA	TORCH ATTACHMENT MC PORT TORCH (VICTOR 3810418) TP INVENTORY #106024 or equivalent	\$	\$
6.	10	EA	TIP TORCH 4 3 101 PORTA TORCH (VICTOR 3310017) TP INVENTORY #106037 or equivalent	\$	\$
7.	10	EA	TIP HEATING SC 110 TORCH (ARC SMITH SC83) TP INVENTORY #106161 or equivalent	\$	\$
8.	30	EA	STRIKER TORCH TRIPLE FLINT (SMITH AAASRT) TP INVENTORY #106163 or equivalent	\$	\$
9.	2	EA	TIP-HEATING,ROSE BUD (VICTOR 03230260) TP INVENTORY #106202 or equivalent	\$	\$

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
10.	35	EA	WHEEL-WIRE,4" (SAI 120015) TP INVENTORY #106205 or equivalent	\$	\$
11.	10	EA	TIP-CUTTING TORCH (VICTOR 5-1-101) I TP INVENTORY #106277 or equivalent	\$	\$
12.	10	EA	REGULATOR-OXYGEN AIRCO (8069206) (Sub of Harris 3000681) TP INVENTORY #106296 or equivalent	\$	\$
13.	3	EA	REGULATOR-OXYGEN (HARRIS PART#3000510, MODEL#25-100C-540) (Harris 3000681) TP INVENTORY #106302 or equivalent	\$	\$
14.	5	EA	REGULATOR-ACETYLENE (HARRIS #3000350 MODEL 25-15C-300) TP INVENTORY #106303 or equivalent	\$	\$
15.	40	EA	WHEEL GRINDER 4"X1/4"X5/8" ALUM (Sait SAI 20018) TP INVENTORY #106313 or equivalent	\$	\$
16.	10	EA	TORCH-HANDLE F/CUTTING AND WELDING (SMITH WH200A) TP INVENTORY #106314 or equivalent	\$	\$
17.	10	EA	TORCH-ATTACHMENT F/CUTTING ONLY (SMITH SC209) TP INVENTORY #106315 or equivalent or equivalent	\$	\$
18.	15	EA	TIP-CUTTING F/TORCH (SMITH SC-12-1) TP INVENTORY #106316 or equivalent	\$	\$
19.	10	EA	TIP-CUTTING F/TORCH (SMITH SC-123) TP INVENTORY #106317 or equivalent	\$	\$

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
20.	24	EA	TIP-CUTTING F/TORCH (Smith SC-12-4) TP INVENTORY #106318 or equivalent	\$	\$
21.	15	EA	HOSE-TWIN,1/4" X 50 FT,W/FITTINGS (32024233) (Parker / Dayco 7126NLF600) TP INVENTORY #106390 or equivalent	\$	\$
22.	20	EA	Striker, Single Flint (9150200) (Weldhawk WM3011) TP INVENTORY #106453 or equivalent	\$	\$
23.	5	EA	FLINT-RENEWALS (5 PER PACK)(METALWRK MTR08011) (Weldmark WM3011X) TP INVENTORY #106454 or equivalent	\$	\$
24.	5	EA	Hammer –Chipping (ATLAS H) TP INVENTORY # 106460 or equivalent	\$	\$
25.	3	EA	HOLDER-ELECTRODE,300 AMP (JACKSON 0700-0019) TP INVENTORY #106463 or equivalent	\$	\$
26.	10	EA	HOSE-TWIN,1/4" X 25 FT,W/FITTINGS (DAYCO 7126NLF) TP INVENTORY #106465 or equivalent	\$	\$
27.	5	EA	REGULATOR-ACETYLENE (ARC SMITH H1721C510) TP INVENTORY #106475 or equivalent	\$	\$
28.	260	EA	BRUSH-ACID,3/8" (SAI00503) TP INVENTORY #106498 or equivalent	\$	\$
29.	20	EA	CLEANER-TORCH TIP (AIRCO 8324597) (Weldmark WEMWM650C) TP INVENTORY #106501 or equivalent	\$	\$

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
30.	10	EA	Disconnect- Quick, Torch Western (QDB10) TP INVENTORY #130156 or equivalent	\$	\$
31.	20	EA	Tip -Mig, .035 Spoolmatic Gun (Miller MIL000068) 10 per package TP INVENTORY #130545 or equivalent	\$	\$
32.	3	EA	Handle, Torch Victor #315FC (VICTOR 0382-0034) TP INVENTORY #131335 or equivalent	\$	\$
33.	2	EA	Cutting Attachment, Torch Victor #CA 2460 (VICTOR 3810816-CA2460) TP INVENTORY #131336 or equivalent	\$	\$
34.	35	EA	WIRE-WELD.,MIG,L-56,.035,(12.5LB) (11 LB. SPOOL - Lincoln EDO-28676) TP INVENTORY #131616 or equivalent	\$	\$
35.	2	EA	Kit-Torch, Plumber (VICTOR VICO386-0090) TP INVENTORY #131632 or equivalent	\$	\$
36.	2	EA	Rod, Gouging, 3/8" X 36" (25/Box) (BRO3836PC-25) TP INVENTORY #135306 or equivalent	\$	\$

ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL DOLLAR AMOUNT
37.	2	EA	Rod, Gouging, 3/8" X 18" (25/Box) (BRO3818PC-25) TP INVENTORY #135307 or equivalent	\$	\$
38.	2	EA	Rod, Gouging, 1/4" X 18" (25/Box) (BRO1418PC-25) TP INVENTORY #135308 or equivalent	\$	\$
Grand Total for Items 1 Through 38 = \$					

Award will be made to the lowest, responsive and responsible bidder for the total items bid.

ITEM #39 IS REQUESTED FOR THIS BID BUT WILL NOT BE CONSIDERED IN THE BASIS FOR AWARD.

39.	<p>_____ % Discount off Manufacturer's List Price. The discount given will be applied to all other items purchased by the Authority under this contract. This item does not figure in the award of the bid unless there is a tie among bidders; then the bidder giving the highest discount will be awarded contract. The above quoted discounts shall apply to all items and shall remain firm for the entire contract period.</p>
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ANY INQUIRIES CONCERNING THIS BID MUST BE SENT VIA FAX NO LATER THAN FIVE (5) BUSINESS DAYS BEFORE BID OPENING

Contract shall be awarded to the responsive, responsible bidder submitting the lowest Grand Total for items 1-38.

NEW JERSEY TURNPIKE AUTHORITY

Andrea E. Ward
Director, PMM Department

Name of Company

Authorized Signature of Bidder

E. SIGNATURE PAGE

1. **ADDENDA / INQUIRIES:** COMPLETE (if applicable) BEFORE SUBMITTING BID:
Receipt of Addendum/Inquiries # _____ dated _____ is hereby acknowledged.
Receipt of Addendum/Inquiries # _____ dated _____ is hereby acknowledged.

CHECK BOX IF NO ADDENDA/INQUIRY ISSUED
(All Addenda / Inquiries must be acknowledged as indicated above.)

2. **BID IRREVOCABLE:** This offer shall be irrevocable for ninety (90) working days after the date on which the Authority publicly opens this Bid except in those instances where an unsuccessful Bidder has filed a bid protest pursuant to N.J.A.C. 19:9-2.12. Upon notification of a protest, Bidders are required to hold their prices for an additional 90 days. All Bidders will be notified in writing of the action taken by the Authority.
3. **OFFER/CERTIFICATION:** The undersigned offers and agrees to furnish to the New Jersey Turnpike Authority the services and/or materials in compliance with all terms, conditions, specifications and addenda of the RFB, Bid Documents, and resulting contract. The undersigned further certifies understanding and compliance with the requirements of the standard terms and conditions as stated in the Instructions to Bidders included with the Bid Documents. The undersigned certifies that he or she executes this Bid with full authority so to do; and that all statements contained in this Bid and in this certification are true and correct, and made with full knowledge that the Authority relies upon the truth of the statements contained herein and in any statements requested by the Authority showing evidence of qualifications in awarding the contract.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

4. **AUTHORIZED SIGNATURE:** _____
Print Name and Title: _____
Bidder: _____
Address: _____
City _____ State _____ Zip: _____
E-mail address: _____
Telephone #: _____ Fax #: _____

Date: _____

SECTION III

NO RESPONSE BID SURVEY

BID / REQUISITION NUMBER: RM-134403

BID TITLE: WELDING SUPPLIES

If you do not choose to respond to this Bid, please complete the form below:

Name of Company _____

Reason you did not respond (Check all that apply):

- _____ Cannot supply product or service
- _____ Cannot meet technical specifications
- _____ Cannot meet delivery requirements
- _____ Cannot meet legal requirements
(i.e. Bid/performance/security/insurance, etc.)
- _____ Cannot provide a competitive price at this time
- _____ Interested in receiving specifications for informational purposes only
- _____ Insufficient lead time to respond
- _____ Other: (please be specific) _____

